



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

December 4, 2001

2172

MEMORANDUM FOR: SAE, Tech Center 2100

FROM: Frank Lebron
Receipt Accounting Division

SUBJECT: Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/345448	120	1039	11/19/01	\$320.00
09/542652	122	21367	11/12/01	\$130.00

RECEIVED
DEC 06 2001
Technology Center 2100

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Group 2100

MINTZ, LEVIN, COHN, FERRIS
GLOVSKY AND POPEO, P.C.
ONE FOUNTAIN PLAZA, STE. 400
1911 FREEDOM DR.
RESTON, VA 20190

PAY TO THE ORDER OF
COMMISSIONER OF PATENTS AND TRADEMARKS

Three hundred twenty Dollars



www.fleet.com
81338
Federal Street Office
Boston, Massachusetts 02110

FOR USAN 09/345,448 - Appeal Brief Fee

00103911010001381 9429 34505

0000032000

Returned Not Paid
By MLD MA
Malden, MA

09/345448 1039

Account Closed
Acct. Not in Use

\$ 320.00

5-13/10

RAM Fee History Query

Revenue Accounting and Management

(2172)

Name/Number: 09345448

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/16/1999	00000048	<u>1</u>	<u>101</u>	\$760.00	07/01/1999	OP
07/16/1999	00000049	<u>1</u>	<u>102</u>	\$78.00	07/01/1999	OP
07/16/1999	00000050	<u>1</u>	<u>581</u>	\$40.00	07/01/1999	OP
07/16/1999	00000051	<u>1</u>	<u>581</u>	\$40.00	07/01/1999	OP
07/16/1999	00000052	<u>1</u>	<u>581</u>	\$40.00	07/01/1999	OP
07/16/1999	00000053	<u>1</u>	<u>581</u>	\$40.00	07/01/1999	OP
04/23/2001	00000036	<u>1</u>	<u>103</u>	\$216.00	04/20/2001	OP
09/20/2001	00000081	<u>1</u>	<u>119</u>	\$310.00	09/19/2001	OP
11/20/2001	00000029	<u>1</u>	<u>120</u>	\$320.00	11/19/2001	OP
12/04/2001	00000003	<u>7</u>	<u>120</u>	-\$320.00	11/19/2001	OP

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HARPMAN AND HARPMAN
819 SOUTHWESTERN RUN
YOUNGSTOWN, OHIO 44514

09/542,652 21367

6-12/410 101

PAY TO THE ORDER OF *Commercial of Youngstown* 150064344 100 1005 102200105AE 240156880 182 4020 4026 09 21

One hundred & thirty of 00/100 \$ 130.00 DOLLARS

National City Bank
Youngstown, Ohio

240221305 220 5752 5802 06 24

FOR Nicks etal 09/542,652

⑈021367⑈ ⑆041000124⑆ 561073082⑈

⑈00000013000⑈



RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09542652

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/12/2000	00000002	<u>1</u>	<u>201</u>	\$345.00	04/04/2000	OP
04/12/2000	00000003	<u>1</u>	<u>203</u>	\$243.00	04/04/2000	OP
04/12/2000	00000004	<u>1</u>	<u>202</u>	\$39.00	04/04/2000	OP
06/01/2000	00000173	<u>1</u>	<u>581</u>	\$40.00	05/15/2000	OP
11/21/2001	00000012	<u>1</u>	<u>122</u>	\$130.00	11/20/2001	OP
12/04/2001	00000018	<u>7</u>	<u>122</u>	-\$130.00	11/20/2001	OP

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